٠	U. S. Government Contract SP-1917 Customer No. 1						Date 11-28-58 TERMS Invoice No. 11-19 Cachet		
	L						COPY /	'	
UR ORDER NO		OUR ORDER NO.		PA	CKING	SHEET NO.			
ITEM NO.		DESCRIPTION				YTITMAUQ	UNIT NET	TOTAL I	NET
	For deliveries in a as supported by atta DD Form 250 No 1917 5004 Funds allotted in a amendment No. 2 - Co for the period July June 30, 1959 Invoices submitted, this invoice	Amount of coordance wi ntract SP-1 1, 1958 - including	Amount \$2,347.9 this invoice	e STATIN			b¥	\$2,347 STA	
		ATINTL	Signature Title	Authori	ized F	Represen			